

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores Purchase - Refilling of Toners of Laser Jet Printers and replacement of spare parts to the printers in Law Department through M/s. K K K Computers, H.No.1-1-51/42, New Banjara Colony, Kapra, ECIL, Hyderabad - Payment of amount - Sanctioned -Orders - Issued.

LAW (E1-S) DEPARTMENT

G.O.Rt.No. 18

Dated:08.07.2014.
Read

From M/s.K.K.K Computers, Hyderabad, Bill
No.1356, 1358, dt.02.06.2014 & 18.06.2014, along
with advance stamped receipt for Rs. 3,250 /- &
Rs.3,000/-.

&&&

ORDER:-

Sanction is hereby accorded for payment of a total amount of **Rs.6,250/- (Six thousand two hundred and Fifty only)** to M/s K K K Computers, H.No.1-1-51/42, New Banjara Colony, Kapra, ECIL, Hyderabad towards refilling of Toners of Laser Jet Printers and replacement of spare parts in Law Department, vide bill read above.

2. The expenditure sanctioned in Para (1) above, shall be debited to "2052-Secretariat General Services-090-Secretariat-010-Law Department-130-Office Expenses-132-Other office expenses.

3. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to credit the said amount in favour of K K K Computers, H.No.1-1-51/42, New Banjara Colony, Kapra, ECIL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHOSH REDDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
M/s K K K Computers,H.No.1-1-51/42,
New Banjara Colony, Kapra,
ECIL, Hyderabad
Copy to: D. P.A.O., Telangana Secretariat Branch, Hyderabad
,, : Law (Claims) Department.
,, : S/f & S/c.

//Forwarded :: By Order//

SECTION OFFICER.